



487632

JUN 13 1988

Modification for Delivery Order #7460-05-102 for the
Lusher Street Site, Elkhart, Indiana

Robert J. Bowden
Deputy Project Officer

Cynthia Taylor
Contract Officer

Please extend the completion date on the subject delivery order from January 31, 1988 to September 1, 1988. Also a modification to the delivery order is required increasing the ceiling from \$21,825 to \$35,050. This \$13,225 increase and the extension to the completion date is necessary to complete the project as the extent of contamination study increased the number of affected residential walls. This modification is authorized by the signed action memorandum and procurement request (copies enclosed). Thank you for your prompt attention to this matter.

bcc: yellow tissue to site file
D.O. file

A

MENT OF SOLICITATION/MODI

ON OF CONTRACT

PAGE 1 OF 1

2. EFFECTIVE DATE

3. REQUISITION/PURCHASE REQUEST NO.

4. PROJECT NO. (If applicable)

one (1)

CODE

6. ADMINISTERED BY (If other than block 5)

CODE

Environmental Protection Agency
Procurement Section H
401 M Street, S.W. (Pm-214-F)

7. CONTRACTOR NAME AND ADDRESS

CODE

FACILITY CODE

8.

AMENDMENT OF SOLICITATION NO.

DATED (See block 9)

MODIFICATION OF CONTRACT/ORDER NO.

68-01-7460

7460-05-102

DATED 11/18/87 (See block 11)

(Street, city, county, state, and ZIP Code)

PEI Associates, Inc.
11499 Chester Road
Cincinnati, OH 45246

9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods:

(a) By signing and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

- (a) ☐ This Change Order is issued pursuant to _____
The Changes set forth in block 12 are made to the above numbered contract/order.
- (b) ☒ The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12.
- (c) ☐ This Supplemental Agreement is entered into pursuant to authority of _____
It modifies the above numbered contract as set forth in block 12.

12. DESCRIPTION OF AMENDMENT/MODIFICATION

The purpose of this modification is to correct Accounting and Appropriation Data in Block 6 on EPA Form 1900-59 for subject delivery order which read:

8TFA5AFEAB 25.35

Block 6 is corrected to read:

6820X8145 002486 8TFA5AFEAB 25.35

Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.

13. ☒ CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT ☐ CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE

14. NAME OF CONTRACTOR/OFFEROR

17. UNITED STATES OF AMERICA

BY _____ (Signature of person authorized to sign)

BY N. Zima (Signature of Contracting Officer)

15. NAME AND TITLE OF SIGNER (Type or print)

16. DATE SIGNED

18. NAME OF CONTRACTING OFFICER (Type or print)

19. DATE SIGNED

Norman J. Zima
Contracting Officer

12/15/87

Do 102

PEI ASSOCIATES, INC.

11499 CHESTER ROAD
CINCINNATI, OHIO 45246
(513) 782-4700
TELECOPIER (513) 782-4807

January 15, 1988

RECEIVED

JAN 21 1988

**EMERGENCY RESPONSE
SECTION**

Mr. Robert J. Bowden
Chief, Emergency Response Section
U.S. Environmental Protection Agency
230 S. Dearborn Street
Chicago, IL 60604

Subject: Contract No. 68-01-7460
Delivery Order No. 7460-05-102
PN 1102

Dear Mr. Bowden:

In accordance with contract requirements, I am herewith acknowledging receipt of the subject delivery order.

Sincerely,

PEI ASSOCIATES, INC.

Annette M. Rich

Annette M. Rich
Contracting Officer

AMR/scy

cc: D. Younger
J. Bruck
T. Wey
V. Church



CHESTER TOWERS

BRANCH OFFICES

DALLAS, TEXAS
DENVER, COLORADO

COLUMBUS, OHIO
DURHAM, NORTH CAROLINA

KANSAS CITY, KANSAS





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

DELIVERY ORDER FOR EMERGENCY RESPONSE CLEANUP SERVICES

(This delivery order is issued subject to all terms and conditions of the contract identified in Block 2.)

1. DATE OF ORDER <i>11/18/87</i>		2. CONTRACT NUMBER <i>68-01-7460</i>		3. ORDER NUMBER <i>7460-05-102</i>	
4. TIME OF INITIAL ORDER (If initial order was verbal) (Specify Time Zone) <input type="checkbox"/> AM <input type="checkbox"/> PM		5. DELIVERY ORDER CEILING AMOUNT (Obligated Amount) <i>\$21,825.00</i>			
6. ACCOUNTING AND APPROPRIATION DATA					
Appropriation Number <i>mp per D. Potter 68-20X8145</i>		Document Control No. <i>mp per D. Potter 002486</i>		Account Number <i>8TFA05FE AB</i>	
				Object Class <i>25.35</i>	
7a. ISSUED TO: CONTRACTOR (Name, Address, and ZIP Code) <i>PEI Assoc 11944 Chestnut Tower Cincinnati, OH</i>			7b. ISSUED BY: ORDERING OFFICE (Name, Address, and ZIP Code) <i>Emergency Response Section 230 S. Dearborn St Chicago, IL 60604</i>		
7b. PROGRAM MANAGER (Name and Phone Number)			8b. EPA REGION/USCG DISTRICT <i>II</i>		8c. ZONE <i>III</i>
7c. RESPONSE MANAGER (Name and Phone Number)			8d. ON-SCENE COORDINATOR (Name and Phone Number) <i>K. Traversen 886-1961</i>		
9. RESPONSE LOCATION (Site Name and/or Address and ZIP Code) <i>Elkhart Ind. Lusk St.</i>			10. CONTRACTOR REQUIRED ON SITE (Date and Time) (Specify Time Zone) <input type="checkbox"/> AM <input type="checkbox"/> PM		
			11. REQUIRED WORK COMPLETION DATE <i>JAN. 31, 1988</i>		
12. STATEMENT OF WORK <p>The Contractor shall furnish the necessary personnel, materials, services, facilities, and otherwise do all things necessary for or incident to the performance of the work set forth below:</p> <p><i>The Contractor shall at the direction of the OSC:</i></p> <ol style="list-style-type: none"><i>1. Provide and install 13 point of use filters at addresses in Elkhart provided by the OSC.</i><i>2. Hook up two residences to the Elkhart Municipal water system.</i> <p><i>AD</i></p>					
13. ORDERING OFFICER					
NAME/TITLE <i>ROBERT J. BOWDEN CHIEF EMERG. RESP. SECT</i>		SIGNATURE <i>Robert J. Bowden</i>		DATE <i>Nov. 18, 1987</i>	

1. NAME OF ORIGINATOR		2. DATE OF REQUISITION					
Robert J. Bowden		11-18-87					
3. MAIL CODE	4. TELEPHONE NUMBER	5. DATE ITEM REQUIRED					
5HR-11	886-6236						
6. SIGNATURE OF ORIGINATOR		7. RECOMMENDED PROCUREMENT METHOD					
		<input type="checkbox"/> Competitive <input type="checkbox"/> Noncompetitive					
8. DELIVER TO (Project Manager)	9. ADDRESS	10. MAIL CODE	11. TELEPHONE NUMBER				
E. Thelton	230 S. Dearborn St. Chgo, IL	5HR-11	886-1961				
12. FINANCIAL DATA		NOTE: ITEM 12 (c) DOCUMENT TYPE—CONTRACT = "C," PURCHASE ORDER = "P," IGA = "A," OTHER (Misc.) = "X"					
(a) APPROPRIATION 68-20X8145							
FMO USE (b) (13 digits)	D T (c) DOCUMENT CONTROL NUMBER (d) (6 digits)	ACCOUNT NUMBER (e) (10 digits)	OBJECT CLASS (f) (4 digits)				
	002486	87FASAFEAB	25.35				
			21,825				
			00				
13. SUGGESTED SOURCE (Name, Address, ZIP Code, Phone/Contact)		14. AMOUNT OF MONEY COMMITTED IS:					
PEI Associates 111944 Chester Towers Cincinnati, OH		<input checked="" type="checkbox"/> ORIGINAL <input type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE					
15. CONTRACTING OFFICE <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT AUTHORIZED TO EXCEED AMOUNT SHOWN BY 10%		16. SERVICING FINANCE OFFICE NUMBER					
		25					
17. APPROVALS							
a. BRANCH/OFFICE	DATE	d. PROPERTY MANAGEMENT OFFICER/DESIGNEE	DATE				
Mary Gade, Acting Chief, ERCS							
b. DIVISION/OFFICE	DATE	e. OTHER (Specify)	DATE				
BGC signed 11-20-87 dip							
c. FUNDS LISTED ABOVE ARE AVAILABLE AND RESERVED	DATE	e. OTHER (Specify)	DATE				
Red 11-24-87 D. S. P. H.	11-24-87						
18. DATE OF ORDER	19. ORDER NUMBER	20. CONTRACT NUMBER (if any)	21. DISCOUNT TERMS				
22. FOB POINT	23. DELIVERY TO FOB POINT BY On or before (Date)	24. PERSON TAKING ORDER/QUOTE AND PHONE NO.					
25. CONTRACTOR (Name, address, ZIP Code)		26. TYPE OF ORDER	REFERENCE YOUR QUOTE (See Block 24)				
		<input type="checkbox"/> a. PURCHASE					
		PLEASE FURNISH THE ABOVE ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED. THE PURCHASE IS NEGOTIATED UNDER AUTHORITY OF 41 USC 252(c) ().					
		<input type="checkbox"/> b. DELIVERY PROVISIONS ON THE REVERSE ARE DELETED. THE DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT. (See Block 20)					
		c. <input type="checkbox"/> ORAL <input type="checkbox"/> WRITTEN <input type="checkbox"/> CONFIRMING					
27. SCHEDULE							
ITEM NUMBER (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	ESTIMATED UNIT PRICE (e)	UNIT PRICE (f)	AMOUNT (g)	QUANTITY ACCEPTED (h)
	Provide add install 13 points of use filters in Elkhart, Indiana, (Lusher St.) and provide 2 hook ups to the Elkhart Municipal water system.			\$21,825. 21,825			
ERCS D.O. No. 7460-05-102							
TOTAL \$							
UNITED STATES OF AMERICA (Signature)				29. TYPED NAME AND TITLE OF CONTRACTING OFFICER			

COPY 9-ORIGINATOR